

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

714 6043486
105 5024332
38358810

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR273539

2024-10-23 09:32:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: 196458

Doc. Date: 2024-10-18 Doc. Ref: 9746196295 GRV: Credit Type: Credit Invoice Amt: R 35316.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned	L 4261J001	15
679415	J+B Rare 75cl 12X01	CS	12 x 750ml	W5	Client Returned	L4135CF008	2

Total Number of Items to be credited on Document Ref: 9746196295 (2 Product Type)

17

Authorized by: 

[date]

TAX INVOICE

Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

voice Number 9746196295	SAP Order 118167205	Sap Order Date 17.10.2024	Account Number 196458	GRV Required NO
voice Date 21.10.2024	PO Number 101800005823	Delivery Date 22.10.2024	Plant/ Bay DNL/DNL21353	Order type Duty Paid
voice Address SOLLY KRAMERS QUEENSTOWN, BINSON LIQUOR (PTY) LTD, MR BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address BINSON LIQUOR (PTY) LTD, MR BOMKER STREET & ROBINSON RD 5319, Queenstown		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		COD EFT Pmt due 24hrs after Del		

Product	Description	LT	QUOT	License	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry Gin 75cl	12X01			15	CMS	1.825,30		-1.320,00	26.059,49	3.908,93	29.968,42
679415	J+8 Rare 75cl	12X01			2	CMS	2.370,24		-90,00	4.650,48	697,57	5.348,05

STOCK
Duplicate Order

to BACK.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Please refer to the back of the invoice for the terms and conditions of sale. The goods are sold as described and the buyer accepts them as such. The seller is not responsible for any damage to the goods during transit. The buyer is responsible for any damage to the goods after receipt.	Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date	

Taxable Value Rand	30.103,93
Vat Rate	15 %
Tax Amount Rand	4.506,50
Total Due	35.316,47
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement



CREDIT NOTE

DIAGEO

Invoice Number 7746043486	Sap Order 10326381
Invoice Date 23.10.2024	Purchase Order No 1055024332

Sap Order Date 23.10.2024	Account Number 196458
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SOLLY KRAMERS QUEENSTOWN
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUOR (PTY) LTD
CNR BOWKER STREET & ROBINSON RD
5319 QUEENSTOWN
Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMERS QUEENSTOWN
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUOR (PTY) LTD
CNR BOWKER STREET & ROBINSON RD
5319 Queenstown
Liquor Licence : 15726

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	15	CAS	-1,825,30		1,320,00	-26,059,49	-3,908,93	-29,968,42
679415	J+B Rare 75cl 12X01	2	CAS	-2,370,24		90,00	-4,650,48	-697,57	-5,348,05
							Subtotal		30,709,97-

Sales Order Notes:



Taxable Amount	ZAR	30,709,97
VAT Rate	15 %	
Tax Amount	ZAR	4,606,50-
Total Due	ZAR	35,316,47-
ESD		0,00